AS: Orginal/Duplicate/Triplicate **Est. Cost :**

TS **CONTRACT CERTIFICATE**

No : 1st and Final (for Other Works) Date ..... 20 .....

Division : Yelahanka Division Sub-Division: Yelahanka New Town Sub Division

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No. **Head of Account :** **Job Code No:**

Name of Work: "Improvements and Construction of Compound Wall, Sump Tank and Electric Work in Govt Primary & High School Yelahanka B Sector in ward no-05 of Yelahanka New Town Sub Divison"

Name of Contractor and Full address : Smt. Likith V (Shree Byraveshwara Constructions) , Contrator Bangalore.

Work Order No: BBMP/EE/YNK D/EPMT-12/W.O/103/2022-23 **Date:** 07.02.2023

Certified that the measurments were taken by me on 24/07/2023 and recorded of Pages .....

to .....of measurment Book No..... and that the work is satisfactorily executed

Contractor **Officer-in-charge of work**

Cetified that measurments were taken by me on .....and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office

If Memorandum of Payment Sub-Divisional Officer

1) Total value of work done or suppliers made as per account with in		
2) Deduct amount to be held in reserve being .....Present Rs.....		
3) " Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Vocher No..... dated.....less adjustments		
7) Net amount due to or from comtractor unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment **Executive Engineer**